

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBR No. 109/13-14
Date: 31/7/13
2013

No. **First & Final**

(For Other Works)

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. **1528**

Dated **31/7/13**

Divisional

Sub Divisional

Cash Book Voucher No. Dated.

Work Code: **011-12-000022**

Schedule Docket No.

Head of Account: **P1878**

P1878

Est. Cost: **10.00 Lakhs** D.R. No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains in Chikkabettahalli Slum area and MS Palya areas (Change of Place: Doddachanappa Layout) in Ward No. 11(Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **M/s. Benaka Enterprises, Contractor, # 680, 18th Main, 1st Block, 3rd Stage, Bangalore - 79.**

Reference to Agreement No. **EE/BTP/BBMP/E-TND/05(57)/WO/ /2012-13**

Date: **16.3.13**

Certified that the measurements were taken by me on **31/7/13** and recorded of Pages **192858 to 192867** of measurement Book No. **1929** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **31/7/13** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher No. Dated. S.D. No.
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated. less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಧಿಕಾರಿ
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ಮಠಯ,
ಬಿ. ಬಿ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-೨೨
1st Stage
Amount
1049070 = 00
IT - 20981 = 00
KS - 41963 = 00
BR - 57699 = 00
WC - 10491 = 00
CBF - 1049 = 00
Roy - 26697 = 00
Fine - 2000 = 00
Total due - 160880 = 00
Total adjusted - 888190 = 00

Total amount adjusted -

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

(For use in the Office)

1049070 = 00
160880 = 00
160880 = 00
888190 = 00
2013/7/31
Executive Engineer
ಬಿ. ಬಿ. ಮ. ಪಾ.
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು-೨೨

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Construction of embankment with approved materials Gravel/Murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications. which includes cost of gravel / Murum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs using 40mm and down size graded granite metal, coarse aggregates @ 0.85 cum and fine aggregates @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum with superplasticiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
8	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplasticiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means including loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Handwritten signature and date: 15/10/13

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	87.02	65.95	5738.97	87.02	5738.97	
-	-	53.06	91.32	4845.44	53.06	4845.44	
-	-	87.02	154.09	13408.91	87.02	13408.91	
-	-	98.81	4132.84	408365.92	98.81	408365.92	
-	-	235.80	232.27	54769.27	235.80	54769.27	
-	-	23.58	5556.82	131029.82	23.58	131029.82	
-	-	15.33	7708.60	118172.84	15.33	118172.84	
-	-	58.01	5234.59	303658.57	58.01	303658.57	
-	-	119.06	76.28	9081.90	119.06	9081.90	
				1049071.62		1049071.62	


 Assistant Executive Engineer
 Vidyaranyapura Sub Division
 BBMP, Bangalore - 97